CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MICHAEL (MIKE) BELL 412 N. 4th St. Ste. 250 Baton Rouge, LA 70802	2. Office Sought (Include title of office as well State Senate District 2	OFFICE USE ONLY Report Number: 49004 Date Filed: 4/30/2015 Report Includes Schedules: Schedule A-2 Schedule B Schedule E-1	
3. Date of Primary 10/22/2011 This report covers from 10/3/2011	through <u>10/30/2011</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report MICHAEL Daytime Telephone 225-343-1112	BELL		
10. WE HEREBY CERTIFY that the information containschedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Le	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 30th day of April Michael (Mike) Bell Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,335.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,335.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 17,232.53
15. Plus total receipts this period (Line 8 above)	\$ 250.00
16. Less total disbursements this period (Line 13 above)	\$ 3,335.00
17. Less in-kind contributions (Line 2 above)	\$ 250.00
18. Funds on hand at close of reporting period	\$ 13,897.53

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
KERRY BROWN 578 Belle Terre Laplace, LA 77777	use of office	10/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)	N/A			
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	0 TOTAL (co	mplete only on last	page of this schedule)	<u>\$ 0.00</u>

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender MICHAEL (MIKE) BELL 412 N. 4th St. Ste. 250 Baton Rouge, LA 70802	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate b. Interest rate b. Interest rate b. the date the line of credit was a count actually drawn and of credit available \$	25,000.00 25,000.00 vas first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separts under principal.)	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
ALBERT BATISTE, JR	10/22/2011	election day worker	\$ 75.00
Wallace, LA 00000			
CORY BATISTE	10/22/2011	election day worker	\$ 75.00
Wallace, LA 00000			
DELVEKIO BATISTE	10/22/2011	election day worker	\$ 75.00
Lutcher, LA 00000			
RONNIE BATISTE 2380 North Central Lutcher, LA 00000	10/22/2011	election day worker	\$ 250.00
CLEONA BETHENCOURT	10/22/2011	election day worker	\$ 75.00
Edgard, LA 00000			
JONATHAN BETHENCOURT	10/22/2011	election day worker	\$ 75.00
Edgard, LA 00000			
NAJA BETHENCOURT	10/22/2011	election day worker	\$ 75.00
Wallace, LA 00000			
NAQUITA BROWN	10/22/2011	election day worker	\$ 100.00
Napoleonville, LA 00000			
3. SUBTOTAL (optional)	1	·	\$800.00
4. TOTAL (optional - complete only on last page of this schedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
RACHEL BURL 217 Ellis Street Gramercy, LA 00000	10/22/2011	election day worker	\$ 75.00	
ZINA CALDWELL	10/22/2011	election day worker	\$ 100.00	
Platenville, LA 00000				
SONITA CARTER	10/22/2011	election day worker	\$ 100.00	
Napoleonville, LA 00000				
ROLLAND DAVIS	10/22/2011	election day worker	\$ 75.00	
Edgard, LA 00000				
MACKQUILL DUHONNE	10/22/2011	election day worker	\$ 75.00	
Lutcher, LA 00000				
KATHERIA FARNELL	10/22/2011	election day worker	\$ 75.00	
Edgard, LA 00000				
SHAWN GEARSON 2450 Central Street Lutcher, LA 00000	10/22/2011	election day worker	\$ 75.00	
BETTY GORD	10/22/2011	election day worker	\$ 75.00	
Wallace, LA 00000				
3. SUBTOTAL (optional)	<u>'</u>		\$650.00	
4. TOTAL (optional - complete only on last page of this so	chedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
NATASHA GRAVES Napoleonville, LA 00000	10/22/2011	election day worker	\$ 100.00	
DONALD HAMBRICK Donaldsville, LA 00000	10/22/2011	election day worker	\$ 100.00	
JALISA HANSLEY 2329 Central Lutcher, LA 00000	10/22/2011	election day worker	\$ 40.00	
JAVONNIE HANSLEY 2329 Central Lutcher, LA 00000	10/22/2011	election day worker	\$ 40.00	
LINDA HAYES St James, LA 00000	10/22/2011	election day worker	\$ 75.00	
THELMA HILL Thibodeaux, LA 00000	10/22/2011	election day worker	\$ 100.00	
LOUVONZOLLA JACKSON Edgard, LA 00000	10/22/2011	election day worker	\$ 75.00	
LATOMMIE LEWIS Labadieville, LA 00000	10/22/2011	election day worker	\$ 100.00	
SUBTOTAL (optional) TOTAL (optional - complete only on last page of this	s schedule)	1	\$630.00	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
MARIO MARTIN Lutcher, LA 00000	10/22/2011	election day worker	\$ 75.00	
TARDELL MARTIN 2285 King Ave Lutcher, LA 00000	10/22/2011	election day worker	\$ 75.00	
THERONE MARTIN St James, LA 00000	10/22/2011	election day worker	\$ 100.00	
TYRONNE MARTIN Lutcher, LA 00000	10/22/2011	election day worker	\$ 250.00	
SHEENA NEAL Gonzales, LA 00000	10/22/2011	election day worker	\$ 100.00	
MADELINE PITTMAN St James, LA 00000	10/22/2011	election day worker	\$ 75.00	
CRAIG SAVOIE Wallace, LA 00000	10/22/2011	election day worker	\$ 75.00	
TRYEA SCOTT 2319 Amos Ave Lutcher, LA 00000	10/22/2011	election day worker	\$ 40.00	
3. SUBTOTAL (optional)	1		\$790.00	
4. TOTAL (optional - complete only on last page of this	schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CLARESSER STEVENSON	10/22/2011	election day worker	\$ 100.00
Belle Rose, LA 00000			
JANYA TAYLOR 259 Elm St Lutcher, LA 00000	10/22/2011	election day worker	\$ 40.00
SUE WEBBER	10/22/2011	election day worker	\$ 75.00
Lutcher, LA 00000			
KEREY WILLIAMS	10/22/2011	election day worker	\$ 100.00
Donaldsonville, LA 00000			
LAWRENCE WILLIAMS, JR	10/22/2011	election day worker	\$ 75.00
Plaquemine, LA 00000			
LAWRENCE WILLIAMS, SR	10/22/2011	election day worker	\$ 75.00
Plaquemine, LA 00000			
3. SUBTOTAL (optional)			\$465.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,335.00